

# DAILY QUALITY ASSURANCE REPORT

PAGE 1 OF 2

<b>Project:</b> AFIP – Restore HVAC System
<b>Location of Work:</b> Walter Reed Army Medical Center – Washington, DC
<b>Name of Contractor:</b> John J. Kirlin, Inc. (SPD)
<b>Contract Number:</b> DACA87-97-D-0038, <b>Task Order:</b> 43
<b>Date:</b> 28 October 2003, Tuesday
<b>Weather:</b> Cloudy, Rain
<b>Temperature:</b> Minimum: <u>47 °F</u> Maximum: <u>69 °F</u>
<b>Work performed by contractor:</b> <ul style="list-style-type: none"><li>• Installation of Branches and Tie-ins for CW, HW &amp; HWR (HZ &amp; LZ)</li><li>• Installation of Branched and Tie-ins for HPS, HPR, LPS and LPS-Pure</li><li>• Stainless Steel Piping in (B048-South)</li><li>• Installation of Mains for Vacuum and Compressed Air</li><li>• Spot Insulation in B048 and B032</li><li>• Installation of Branched and Tie-ins for HWS, HWR, CHWS, &amp; CHWR</li><li>• Installation of Sprinkler Lines (B048)</li></ul>
<b>Personnel on Site:</b> John J. Kirlin, Inc. (JJK) <b>Subcontractors:</b> Kelly Generators, S. B. Construction, JJK-Steamfitters, JJK-Plumbers, TBN
<b>Superintendent:</b> Wayne Conley, Coakley Williams
<b>Contractor Quality Control:</b> Rodney Weyant, Project Manager, JJK
<b>Discussions with Contractors:</b> <ul style="list-style-type: none"><li>I. Progress of Work.</li><li>II. Domestic Hot Water Outage didn't happen as scheduled. It has been rescheduled for Saturday, 1 November 2003.</li><li>III. Meeting was held today concerning Commissioning. Attended by Jeff Fishman, JJK, Rodney Weyant, JJK, Jerry Lachapelle, HFWA, Derage Alemayehu, JJK, and by phone, Bill O'Connor, BM. The schedule was reviewed and revised to reflect the actual dates for Mech/Plumb System items completion. Bill will update his schedule which will be reviewed at the weekly Commissioning Meeting.</li><li>IV. Functional test of the Chiller is scheduled for 0700, 6 November 2003.</li></ul>
<b>Significant Equipment on Site:</b> None.
<b>Deliberate Inspections made by QA Representative:</b> HVAC Ductwork (Per Dwg M2.5)
<b>Verbal Instructions/Discussions:</b> None.
<b>Punch-list Items:</b> None.
<b>Safety violations / Corrective measures taken:</b> <ul style="list-style-type: none"><li>• Hoses and Extension Cords are laying across the walkways (Per EM 381-1-1, 14.C.04)/ The Contractor moved the cords alongside the walkway.</li></ul>

## DAILY QUALITY ASSURANCE REPORT

PAGE 2 OF 2

**Coordination with Facility Manager:** Continued to coordinate activities with Jerry Lachapelle, AFIP Project Officer.

**Name:** Willie L. Smith, Jr.  
U.S. Army Corps of Engineers, Baltimore District  
Quality Assurance Representative

**Signature:**

A handwritten signature in black ink, appearing to read "Willie L. Smith Jr.", written in a cursive style.